

02/16/2018

16982

DATE

CHECK NO.

BY TO THE
ORDER OF

REBECCA K LEWIS
543 MERVINE STREET
POTTSTOWN PA 19464

Total Net Direct Deposit(s)
****\$111.74****

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

****NON-NEGOTIABLE****

Unauthorized Reproduction

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE.

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Rebecca K Lewis
543 Mervine Street
Pottstown, PA 19464
Soc Sec #: xxx-xx-xxxx Contractor ID: 617

Home Department: 1099 1099

Pay Period: 01/27/18 to 02/09/18

Check Date: 02/16/18 Check #: 16982

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3749	111.74	1459.08
NET PAY	111.74	1459.08

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
-------------	-----------	------	------------------	-----------	----------

1099 Misc			111.74		1459.08
-----------	--	--	--------	--	---------

REIMB & OTHER PAYMENTS			111.74		1459.08
------------------------	--	--	--------	--	---------

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
-------------	---------------	------------------	----------

Fed Backup	No Withholding		
------------	----------------	--	--

PA Backup	No Withholding		
-----------	----------------	--	--

NET PAY

THIS PERIOD (\$)
111.74

YTD (\$)
1459.08

02/02/2018

16877

DATE

CHECK NO.

PAY TO THE
ORDER OF

REBECCA K LEWIS
543 MERVINE STREET
POTTSTOWN PA 19464

Total Net Direct Deposit(s)
****\$216.79****

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

****NON-NEGOTIABLE****

AMOUNT IN CURRENCY (\$)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Rebecca K Lewis
543 Mervine Street
Pottstown, PA 19464
Soc Sec #: xxx-xx-xxxx Contractor ID: 617

Home Department: 1099 1099

Pay Period: 01/13/18 to 01/26/18

Check Date: 02/02/18 Check #: 16877

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3749	216.79	1347.34
NET PAY	216.79	1347.34

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
1099 Misc			216.79		1347.34
REIMB & OTHER PAYMENTS			216.79		1347.34

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Fed Backup	No Withholding		
PA Backup	No Withholding		

NET PAY

THIS PERIOD (\$)
216.79

YTD (\$)
1347.34

GMR Transcriptions Services Inc
2552 WALNUT AVE STE 110
TUSTIN CA 92780

Doc 17 Filed 05/01/18 Entered 05/01/18 10:07:55 Desc Main Document Page 3 of 4
EE ID: 617 DD

01/19/2018

16787

DATE

CHECK NO.

PAY TO THE
ORDER OF

REBECCA K LEWIS
543 MERVINE STREET
POTTSTOWN PA 19464

Total Net Direct Deposit(s)
\$370.39

4/20/2017

VOID THIS IS NOT A CHECK DOLLARS

****NON-NEGOTIABLE****

ADDITIONAL INFORMATION (S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE.

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Rebecca K Lewis
543 Mervine Street
Pottstown, PA 19464
Soc Sec #: xxx-xx-xxxx Contractor ID: 617

Home Department: 1099 1099

Pay Period: 12/30/17 to 01/12/18

Check Date: 01/19/18 Check #: 16787

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3749	370.39	1130.55
NET PAY	370.39	1130.55

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
1099 Misc			370.39		1130.55
REIMB & OTHER PAYMENTS			370.39		1130.55

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Fed Backup	No Withholding		
PA Backup	No Withholding		

NET PAY

THIS PERIOD (\$)
370.39

YTD (\$)
1130.55

Payroll by Paychex, Inc.

0079 A790-4529 GMR Transcriptions Services Inc • 2552 Walnut Ave Ste 110 • Tustin CA 92780 • (714) 731-9000

01/05/2018

16686

DATE

CHECK NO.

PAY TO THE
ORDER OF

REBECCA K LEWIS
543 MERVINE STREET
POTTSTOWN PA 19464

Total Net Direct Deposit(s)
\$760.16

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

****NON-NEGOTIABLE****

ADHERED TO SECURELY (3)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE.

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Rebecca K Lewis
543 Mervine Street
Pottstown, PA 19464
Soc Sec #: xxx-xx-xxxx Contractor ID: 617

Home Department: 1099 1099

Pay Period: 12/16/17 to 12/29/17

Check Date: 01/05/18 Check #: 16686

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3749	760.16	760.16
NET PAY	760.16	760.16

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
-------------	-----------	------	------------------	-----------	----------

1099 Misc			760.16		760.16
REIMB & OTHER PAYMENTS			760.16		760.16

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
-------------	---------------	------------------	----------

Fed Backup	No Withholding		
PA Backup	No Withholding		

NET PAY

THIS PERIOD (\$)
760.16

YTD (\$)
760.16